

KEYLINE
|||||

ERIC RICHARD
1507 ELGIN AVE
FOREST PARK, IL 60130-2617

Billing period
Feb 17, 2020 - Mar 16, 2020

Account number
673498216-00001

Invoice number
9277251568

Payment due date
Apr 8, 2020

Your March bill is \$201.19

It's due on Apr 8, 2020. You have Auto Pay scheduled for Apr 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Eric Richard 765-749-5910	\$109.53
Amy Richard 989-798-4626	\$91.66
	\$201.19

Good to know

Account charges

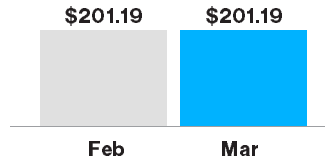
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$4.92** and taxes and gov fees of **\$11.70**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your March bill total is the same as last month's.

Your March bill of \$201.19 is due on Apr 8, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Feb 17, 2020 - Mar 16, 2020

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673498216-00001

Balance forward from last bill

Previous balance (through Feb 16)	\$201.19
Payment received - Thank you (Mar 5)	-\$201.19
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

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Account Charges**\$0.00**

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks.

Verizon media and apps**\$0.00**

Disney+ on us (Mar 16 - Apr 13)

\$0.00

Promotional Period: Nov 14, 2019 - Nov 13, 2020

Eric Richard**\$109.53**

765-749-5910

PIXEL 3

Includes the \$5/month discount on your GO UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

Monthly charges and credits**\$85.83**

Go Unlimited (Mar 17 - Apr 16)

\$65.00

Device payment 14 of 24 (\$799.99/24mo)

\$33.33

\$333.30 remaining after this month (Agreement 1149607855)

Device Promotional Credit 14 of 24

-\$12.50

Add-ons**\$15.00**

Total Mobile Protection - (Mar 17 - Apr 16)

\$15.00

Surcharges**\$2.46**

Fed Universal Service Charge

\$0.53

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees**\$6.24**

IL State 911 Fee

\$1.50

IL Telecom Relay Svc Fee

\$0.02

IL State Telecom Excise Tax

\$1.11

IL State Sales Tax

\$2.08

Forest Park MTT

\$0.95

Du Page Cnty Rta Sales Tax

\$0.25

Elmhurst City Sales Tax

\$0.33

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Amy Richard**\$91.66**

989-798-4626

iPhone XR

Includes the \$5/month discount on your GO UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

Monthly charges and credits**\$83.74**

Go Unlimited (Mar 17 - Apr 16)

\$65.00

Device payment 18 of 24 (\$449.99/24mo)

\$18.74

\$112.44 remaining after this month (Agreement 1288839572)

Surcharges**\$2.46**

Fed Universal Service Charge

\$0.53

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees**\$5.46**

IL State 911 Fee

\$1.50

IL Telecom Relay Srvc Fee

\$0.02

IL State Sales Tax

\$1.17

IL State Telecom Excise Tax

\$1.11

Cook Cnty Sales Tax

\$0.33

Cook Cnty Rta Sales Tax

\$0.19

Forest Park City Sales Tax

\$0.19

Forest Park MTT

\$0.95

Your bill this month**\$201.19**

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Eric Richard

765.749.5910

PIXEL 3

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 17	7:31 AM	000.000.0086	LA Grange, IL	Voice Mail, CL	2	--	--	--
Feb 18	9:59 AM	877.224.1302	Oak Park, IL	Toll-Free, CL	33	--	--	--
Feb 18	12:27 PM	765.749.4955	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 18	3:30 PM	513.348.6303	Forest Par, IL	Cincinnati, OH	18	--	--	--
Feb 19	8:18 AM	315.317.5997	Chicago, IL	VM Deposit, CL	1	--	--	--
Feb 19	9:38 AM	315.317.5997	Chicago, IL	Incoming, CL	1	--	--	--
Feb 19	9:44 AM	315.317.5997	Chicago, IL	Incoming, CL	3	--	--	--
Feb 19	9:48 AM	315.317.5997	Chicago, IL	Incoming, CL	1	--	--	--
Feb 19	11:46 AM	513.348.6303	Chicago, IL	Incoming, CL	1	--	--	--
Feb 19	11:57 AM	513.348.6303	Chicago, IL	Incoming, CL	7	--	--	--
Feb 19	1:09 PM	513.348.6303	Chicago, IL	Cincinnati, OH	9	--	--	--
Feb 19	1:25 PM	256.458.9738	Chicago, IL	Incoming, CL	4	--	--	--
Feb 19	3:31 PM	513.348.6303	Chicago, IL	Cincinnati, OH	9	--	--	--
Feb 19	5:22 PM	989.798.4626	Chicago, IL	Incoming, CL	6	--	--	--
Feb 20	1:39 PM	630.306.5847	Forest Par, IL	Roselle, IL	22	--	--	--
Feb 20	2:29 PM	256.458.9738	Forest Par, IL	VM Deposit, CL	1	--	--	--
Feb 20	2:30 PM	256.458.9738	Forest Par, IL	Incoming, CL	39	--	--	--
Feb 20	5:24 PM	989.798.4626	Oak Park, IL	Saginaw, MI	1	--	--	--
Feb 20	6:04 PM	312.527.4300	Forest Par, IL	Incoming, CL	2	--	--	--
Feb 21	11:33 AM	989.798.4626	Chicago, IL	Saginaw, MI	1	--	--	--
Feb 21	1:49 PM	989.798.4626	Chicago, IL	Saginaw, MI	1	--	--	--
Feb 24	5:10 PM	989.798.4626	Chicago, IL	Incoming, CL	5	--	--	--
Feb 25	4:58 PM	513.348.6303	Syracuse, NY	Incoming, CL	1	--	--	--
Feb 25	5:29 PM	989.798.4626	Syracuse, NY	Saginaw, MI	5	--	--	--
Feb 25	8:24 PM	989.798.4626	River Grov, IL	Incoming, CL	1	--	--	--
Feb 26	12:23 PM	630.306.5847	Forest Par, IL	VM Deposit, CL	1	--	--	--
Feb 26	12:29 PM	202.266.3414	Forest Par, IL	Washington, DC	2	--	--	--
Feb 26	12:48 PM	202.266.3414	Forest Par, IL	Washington, DC	11	--	--	--
Feb 26	1:09 PM	630.306.5847	Forest Par, IL	Incoming, CL	17	--	--	--
Feb 26	3:51 PM	989.798.4626	Maywood, IL	Incoming, CL	2	--	--	--
Feb 26	6:12 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 27	8:45 AM	800.255.7828	Oak Park, IL	Incoming, CL	1	--	--	--
Feb 27	8:45 AM	989.798.4626	Oak Park, IL	Saginaw, MI	1	--	--	--
Feb 27	9:22 AM	224.339.5060	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 27	9:25 AM	312.527.4300	Forest Par, IL	Chicago, IL	4	--	--	--
Feb 27	9:56 AM	312.527.9055	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 27	10:12 AM	312.527.4300	Forest Par, IL	Chicago, IL	3	--	--	--
Feb 27	6:04 PM	989.798.4626	Forest Par, IL	Saginaw, MI	2	--	--	--
Feb 27	6:20 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 27	6:57 PM	989.798.4626	Oak Park, IL	Saginaw, MI	1	--	--	--
Feb 28	9:23 AM	256.458.9738	Chicago, IL	Incoming, CL	9	--	--	--
Feb 28	11:19 AM	630.306.5847	Chicago, IL	Incoming, CL	14	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Eric Richard**765.749.5910****PIXEL 3****Talk activity (cont.)**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 28	2:46 PM	315.317.5997	Chicago, IL	Syracuse, NY	4	--	--	--
Feb 28	5:14 PM	989.798.4626	Chicago, IL	Incoming, CL	4	--	--	--
Feb 28	5:31 PM	989.798.4626	Chicago, IL	Incoming, CL	4	--	--	--
Feb 29	11:26 AM	844.257.8795	Forest Par, IL	Toll-Free, CL	4	--	--	--
Mar 1	1:51 PM	989.798.4626	Maywood, IL	Saginaw, MI	1	--	--	--
Mar 1	4:45 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 2	12:04 PM	256.458.9738	Chicago, IL	Incoming, CL	4	--	--	--
Mar 2	1:11 PM	513.348.6303	Chicago, IL	Cincinnati, OH	4	--	--	--
Mar 2	1:31 PM	224.501.3412	Chicago, IL	Northbrook, IL	1	--	--	--
Mar 2	1:32 PM	224.501.3412	Chicago, IL	Northbrook, IL	1	--	--	--
Mar 2	1:33 PM	224.501.3412	Chicago, IL	Northbrook, IL	32	--	--	--
Mar 2	2:36 PM	408.650.3123	Chicago, IL	Snjs West, CA	27	--	--	--
Mar 2	3:03 PM	315.317.5997	Chicago, IL	Syracuse, NY	10	--	--	--
Mar 2	4:05 PM	513.348.6303	Chicago, IL	Cincinnati, OH	3	--	--	--
Mar 2	4:11 PM	513.348.6303	Chicago, IL	Cincinnati, OH	3	--	--	--
Mar 2	4:31 PM	989.798.4626	Chicago, IL	Incoming, CL	4	--	--	--
Mar 2	5:11 PM	989.798.4626	Berwyn, IL	Saginaw, MI	1	--	--	--
Mar 3	1:39 PM	630.306.5847	Forest Par, IL	Incoming, CL	8	--	--	--
Mar 3	4:16 PM	000.000.0086	Forest Par, IL	Voice Mail, CL	2	--	--	--
Mar 4	5:05 PM	989.798.4626	Chicago, IL	Incoming, CL	1	--	--	--
Mar 4	5:09 PM	989.798.4626	Chicago, IL	Incoming, CL	5	--	--	--
Mar 4	9:18 PM	708.642.0474	Forest Par, IL	Incoming, CL	6	--	--	--
Mar 5	9:30 AM	877.224.1302	Forest Par, IL	Toll-Free, CL	24	--	--	--
Mar 5	9:53 AM	315.317.5997	Forest Par, IL	Syracuse, NY	8	--	--	--
Mar 5	10:15 AM	630.306.5847	Forest Par, IL	Roselle, IL	5	--	--	--
Mar 5	10:37 AM	989.798.4626	Forest Par, IL	Incoming, CL	2	--	--	--
Mar 5	6:29 PM	765.717.5386	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 6	8:17 AM	256.458.9738	Chicago, IL	Incoming, CL	2	--	--	--
Mar 6	3:01 PM	989.798.4626	Chicago, IL	Incoming, CL	2	--	--	--
Mar 6	4:01 PM	513.348.6303	Chicago, IL	VM Deposit, CL	1	--	--	--
Mar 6	4:23 PM	989.798.4626	Chicago, IL	Incoming, CL	4	--	--	--
Mar 6	4:34 PM	513.348.6303	Chicago, IL	Incoming, CL	4	--	--	--
Mar 7	5:30 PM	708.771.7798	Berwyn, IL	Forest, IL	3	--	--	--
Mar 8	2:11 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 8	4:10 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 8	5:11 PM	989.798.4626	Forest Par, IL	Saginaw, MI	2	--	--	--
Mar 9	8:04 AM	256.458.9738	Forest Par, IL	Gadsden, AL	1	--	--	--
Mar 9	8:06 AM	256.458.9738	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 9	8:27 AM	513.348.6303	Forest Par, IL	Incoming, CL	3	--	--	--
Mar 9	10:00 AM	872.240.3412	Forest Par, IL	Chicgozn03, IL	1	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Eric Richard

765.749.5910

PIXEL 3

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Mar 9	10:01 AM	872.240.3412	Forest Par, IL	Chicgozn03, IL	1	--	--	--
Mar 9	10:04 AM	872.240.3412	Oak Park, IL	Chicgozn03, IL	1	--	--	--
Mar 9	11:09 AM	513.348.6303	Oak Brook, IL	Incoming, CL	4	--	--	--
Mar 9	11:28 AM	513.348.6303	Aurora, IL	Cincinnati, OH	1	--	--	--
Mar 9	11:47 AM	646.749.3112	Franklin G, IL	Nwyrcozn01, NY	24	--	--	--
Mar 9	1:45 PM	513.348.6303	Davenport, IA	Cincinnati, OH	2	--	--	--
Mar 9	1:55 PM	309.737.9881	Davenport, IA	Incoming, CL	2	--	--	--
Mar 9	5:37 PM	989.798.4626	Moline, IL	Incoming, CL	5	--	--	--
Mar 10	8:52 AM	989.798.4626	Oak Park, IL	Incoming, CL	1	--	--	--
Mar 10	9:01 AM	989.798.4626	Oak Park, IL	Incoming, CL	1	--	--	--
Mar 10	12:16 PM	630.306.5847	Forest Par, IL	Incoming, CL	4	--	--	--
Mar 10	3:12 PM	989.798.4626	Forest Par, IL	Incoming, CL	3	--	--	--
Mar 10	5:26 PM	989.798.4626	Berwyn, IL	Incoming, CL	1	--	--	--
Mar 10	10:35 PM	989.798.4626	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 11	9:09 AM	513.348.6303	North Rive, IL	Cincinnati, OH	9	--	--	--
Mar 11	9:27 AM	630.306.5847	LA Grange, IL	Roselle, IL	1	--	--	--
Mar 11	9:52 AM	202.255.5893	Western SP, IL	Washington, DC	29	--	--	--
Mar 11	3:00 PM	877.224.1302	Hammond, IN	Toll-Free, CL	25	--	--	--
Mar 11	5:18 PM	989.798.4626	Riverside, IL	Saginaw, MI	1	--	--	--
Mar 12	8:32 AM	864.351.9689	Hammond, IN	Greenville, SC	1	--	--	--
Mar 12	5:29 PM	312.527.4300	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 13	9:17 AM	315.317.5997	Chicago, IL	Incoming, CL	2	--	--	--
Mar 13	9:29 AM	315.317.5997	Chicago, IL	Syracuse, NY	15	--	--	--
Mar 13	9:46 AM	315.317.5997	Chicago, IL	Syracuse, NY	9	--	--	--
Mar 13	10:35 AM	989.798.4626	Chicago, IL	Incoming, CL	1	--	--	--
Mar 13	10:36 AM	216.763.1782	Chicago, IL	Incoming, CL	1	--	--	--
Mar 13	4:07 PM	989.798.4626	Chicago, IL	Incoming, CL	2	--	--	--
Mar 13	4:34 PM	630.306.5847	Chicago, IL	Roselle, IL	3	--	--	--
Mar 13	5:00 PM	989.798.4626	Chicago, IL	Incoming, CL	2	--	--	--
Mar 13	5:09 PM	765.717.5411	Chicago, IL	Muncie, IN	24	--	--	--
Mar 16	8:28 AM	312.527.4300	Chicago, IL	Incoming, CL	1	--	--	--
Mar 16	9:07 AM	989.798.4626	Chicago, IL	Incoming, CL	5	--	--	--
Mar 16	12:34 PM	315.317.5997	Chicago, IL	VM Deposit, CL	1	--	--	--
Mar 16	12:49 PM	315.317.5997	Chicago, IL	Incoming, CL	3	--	--	--
Mar 16	12:53 PM	202.255.5893	Chicago, IL	VM Deposit, CL	1	--	--	--
Mar 16	2:31 PM	256.458.9738	Chicago, IL	Incoming, CL	7	--	--	--
Mar 16	4:23 PM	989.798.4626	Chicago, IL	Incoming, CL	3	--	--	--
Mar 16	5:36 PM	765.730.1710	Chicago, IL	Muncie, IN	10	--	--	--
Mar 16	7:16 PM	765.717.5386	Forest Par, IL	Incoming, CL	7	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Amy Richard

989.798.4626

iPhone XR

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 17	11:41 AM	708.771.5127	Forest Par, IL	Incoming, CL	4	--	--	--
Feb 17	1:21 PM	708.771.5127	Forest Par, IL	Incoming, CL	2	--	--	--
Feb 17	2:08 PM	708.771.5127	Forest Par, IL	Incoming, CL	5	--	--	--
Feb 17	3:57 PM	812.653.2047	Forest Par, IL	Orleans, IN	7	--	--	--
Feb 17	5:12 PM	734.642.5738	Forest Par, IL	Trenton, MI	1	--	--	--
Feb 18	5:16 PM	989.284.1541	Forest Par, IL	Saginaw, MI	7	--	--	--
Feb 19	8:26 AM	708.366.7500	Forest Par, IL	Forest, IL	3	--	--	--
Feb 19	1:22 PM	435.383.5263	Forest Par, IL	Cedar City, UT	3	--	--	--
Feb 19	5:22 PM	765.749.5910	Forest Par, IL	Muncie, IN	6	--	--	--
Feb 20	2:32 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Feb 20	5:14 PM	989.278.9666	Chicago, IL	Alpena, MI	1	--	--	--
Feb 20	5:21 PM	765.749.5910	Chicago, IL	Muncie, IN	1	--	--	--
Feb 20	5:24 PM	765.749.5910	Schiller P, IL	Incoming, CL	1	--	--	--
Feb 20	7:56 PM	702.708.5970	Forest Par, IL	VM Deposit, CL	1	--	--	--
Feb 20	8:08 PM	702.708.5970	Forest Par, IL	VM Deposit, CL	1	--	--	--
Feb 20	8:15 PM	702.708.5970	Forest Par, IL	Incoming, CL	4	--	--	--
Feb 20	8:51 PM	702.708.5970	Forest Par, IL	Las Vegas, NV	10	--	--	--
Feb 20	9:00 PM	312.218.9829	Forest Par, IL	Chicago, IL	9	--	--	--
Feb 20	9:09 PM	702.708.5970	Forest Par, IL	Las Vegas, NV	3	--	--	--
Feb 21	9:17 AM	702.708.5970	Forest Par, IL	Incoming, CL	3	--	--	--
Feb 21	11:33 AM	765.749.5910	Chicago, IL	Incoming, CL	1	--	--	--
Feb 21	11:51 AM	702.708.5970	Chicago, IL	Incoming, CL	1	--	--	--
Feb 21	1:49 PM	765.749.5910	Chicago, IL	Incoming, CL	1	--	--	--
Feb 22	9:22 AM	989.798.4686	Maywood, IL	Saginaw, MI	4	--	--	--
Feb 22	9:28 AM	989.798.4686	Forest Par, IL	Incoming, CL	17	--	--	--
Feb 22	4:10 PM	781.640.4774	Forest Par, IL	Incoming, CL	1	--	--	--
Feb 23	11:21 AM	708.210.9800	Forest Par, IL	Harvey, IL	1	--	--	--
Feb 24	9:15 AM	708.210.9800	Forest Par, IL	Harvey, IL	2	--	--	--
Feb 24	5:10 PM	765.749.5910	Berwyn, IL	Muncie, IN	5	--	--	--
Feb 25	10:13 AM	989.798.4686	Chicago, IL	VM Deposit, CL	1	--	--	--
Feb 25	10:13 AM	989.798.4686	Chicago, IL	Incoming, CL	11	--	--	--
Feb 25	4:27 PM	765.749.5910	Forest Par, IL	VM Deposit, CL	1	--	--	--
Feb 25	4:29 PM	765.749.5910	Forest Par, IL	Incoming, CL	5	--	--	--
Feb 25	8:24 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Feb 26	11:39 AM	618.201.3571	Forest Par, IL	Carbondale, IL	23	--	--	--
Feb 26	3:51 PM	765.749.5910	Forest Par, IL	Muncie, IN	2	--	--	--
Feb 26	6:12 PM	765.749.5910	Berwyn, IL	Muncie, IN	1	--	--	--
Feb 27	8:45 AM	765.749.5910	Berwyn, IL	Incoming, CL	1	--	--	--
Feb 27	3:16 PM	847.650.1976	Berwyn, IL	Northbrook, IL	7	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Amy Richard

989.798.4626**iPhone XR**

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 27	5:52 PM	812.653.2047	Oak Park, IL	Incoming, CL	2	--	--	--
Feb 27	6:03 PM	765.749.5910	Oak Park, IL	Muncie, IN	1	--	--	--
Feb 27	6:04 PM	765.749.5910	Oak Park, IL	Incoming, CL	2	--	--	--
Feb 27	6:09 PM	773.318.6355	Oak Park, IL	Chicgozn03, IL	1	--	--	--
Feb 27	6:20 PM	765.749.5910	Oak Park, IL	Muncie, IN	1	--	--	--
Feb 27	6:56 PM	773.318.6355	Oak Park, IL	Incoming, CL	1	--	--	--
Feb 27	6:57 PM	765.749.5910	Oak Park, IL	Incoming, CL	1	--	--	--
Feb 28	5:14 PM	765.749.5910	Oak Park, IL	Muncie, IN	4	--	--	--
Feb 28	5:30 PM	765.749.5910	Forest Par, IL	Muncie, IN	4	--	--	--
Feb 29	9:31 AM	419.699.4146	Berwyn, IL	Toledo, OH	32	--	--	--
Feb 29	10:10 AM	734.771.7633	Chicago, IL	Flat Rock, MI	1	--	--	--
Mar 1	1:51 PM	765.749.5910	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 1	4:45 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 2	3:08 PM	773.318.6355	Forest Par, IL	Chicgozn03, IL	1	--	--	--
Mar 2	3:38 PM	773.318.6355	Forest Par, IL	Incoming, CL	17	--	--	--
Mar 2	4:31 PM	765.749.5910	Forest Par, IL	Muncie, IN	4	--	--	--
Mar 2	5:11 PM	765.749.5910	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 2	6:52 PM	260.316.3837	Forest Par, IL	Angola, IN	63	--	--	--
Mar 3	2:15 PM	708.366.5700	Forest Par, IL	Forest, IL	2	--	--	--
Mar 3	2:20 PM	708.366.6945	Forest Par, IL	Forest, IL	4	--	--	--
Mar 4	4:49 PM	702.708.5970	Forest Par, IL	Las Vegas, NV	3	--	--	--
Mar 4	4:52 PM	702.708.5970	Forest Par, IL	Las Vegas, NV	3	--	--	--
Mar 4	5:05 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 4	5:09 PM	765.749.5910	Forest Par, IL	Muncie, IN	5	--	--	--
Mar 5	7:19 AM	989.798.4686	Forest Par, IL	Incoming, CL	2	--	--	--
Mar 5	10:37 AM	765.749.5910	Chicago, IL	Muncie, IN	2	--	--	--
Mar 5	10:42 AM	989.798.1726	Chicago, IL	VM Deposit, CL	1	--	--	--
Mar 5	7:27 PM	616.301.4770	Forest Par, IL	Incoming, CL	15	--	--	--
Mar 6	1:09 PM	847.997.1697	Forest Par, IL	Roselle, IL	16	--	--	--
Mar 6	2:08 PM	708.210.9800	Forest Par, IL	Harvey, IL	6	--	--	--
Mar 6	3:01 PM	765.749.5910	Forest Par, IL	Muncie, IN	2	--	--	--
Mar 6	4:23 PM	765.749.5910	Forest Par, IL	Muncie, IN	4	--	--	--
Mar 7	10:48 AM	702.708.5970	Oakbrook T, IL	Las Vegas, NV	2	--	--	--
Mar 7	10:50 AM	630.615.1597	Elmhurst, IL	Naperville, IL	2	--	--	--
Mar 7	1:05 PM	630.615.1597	Maywood, IL	Naperville, IL	1	--	--	--
Mar 8	10:18 AM	708.613.4723	Forest Par, IL	Oak Park, IL	1	--	--	--
Mar 8	10:29 AM	708.613.4723	Forest Par, IL	Oak Park, IL	2	--	--	--
Mar 8	2:11 PM	765.749.5910	Berwyn, IL	Muncie, IN	1	--	--	--
Mar 8	2:13 PM	847.612.9627	Forest Par, IL	Incoming, CL	7	--	--	--
Mar 8	3:27 PM	260.316.3837	Forest Par, IL	VM Deposit, CL	1	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Amy Richard**989.798.4626****iPhone XR****Talk activity (cont.)**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Mar 8	4:10 PM	765.749.5910	Chicago, IL	Muncie, IN	1	--	--	--
Mar 8	4:28 PM	847.612.9627	Forest Par, IL	Northbrook, IL	1	--	--	--
Mar 8	4:47 PM	847.612.9627	Oak Park, IL	Northbrook, IL	2	--	--	--
Mar 8	5:04 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 8	5:05 PM	765.749.5910	Berwyn, IL	Muncie, IN	1	--	--	--
Mar 8	5:10 PM	765.749.5910	Berwyn, IL	Muncie, IN	1	--	--	--
Mar 8	5:11 PM	765.749.5910	Berwyn, IL	Incoming, CL	2	--	--	--
Mar 9	11:07 AM	989.652.7743	Forest Par, IL	Frankenmth, MI	3	--	--	--
Mar 9	2:42 PM	435.383.5263	Forest Par, IL	Cedar City, UT	6	--	--	--
Mar 9	2:49 PM	989.278.9666	Forest Par, IL	Alpena, MI	2	--	--	--
Mar 9	2:51 PM	800.275.8777	Forest Par, IL	Toll-Free, CL	9	--	--	--
Mar 9	3:06 PM	800.275.8777	Forest Par, IL	Toll-Free, CL	4	--	--	--
Mar 9	3:50 PM	800.275.8777	Forest Par, IL	Incoming, CL	6	--	--	--
Mar 9	3:56 PM	989.278.9666	Forest Par, IL	Alpena, MI	1	--	--	--
Mar 9	3:56 PM	989.278.9666	Forest Par, IL	Incoming, CL	2	--	--	--
Mar 9	5:37 PM	765.749.5910	Forest Par, IL	Muncie, IN	5	--	--	--
Mar 9	7:18 PM	773.533.9940	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 9	8:28 PM	669.900.6833	Forest Par, IL	Snjs North, CA	24	--	--	--
Mar 10	8:52 AM	765.749.5910	Oak Park, IL	Muncie, IN	1	--	--	--
Mar 10	9:01 AM	765.749.5910	Oak Park, IL	Muncie, IN	1	--	--	--
Mar 10	9:54 AM	847.650.1976	Oak Park, IL	VM Deposit, CL	1	--	--	--
Mar 10	10:03 AM	847.650.1976	Forest Par, IL	Incoming, CL	14	--	--	--
Mar 10	11:26 AM	989.780.8562	Chicago, IL	Saginaw, MI	13	--	--	--
Mar 10	11:47 AM	618.201.3571	Chicago, IL	VM Deposit, CL	1	--	--	--
Mar 10	11:49 AM	815.735.3056	Chicago, IL	Joliet, IL	2	--	--	--
Mar 10	11:56 AM	815.735.3056	Chicago, IL	Joliet, IL	1	--	--	--
Mar 10	2:56 PM	847.997.1697	Chicago, IL	Roselle, IL	2	--	--	--
Mar 10	3:12 PM	765.749.5910	Oak Park, IL	Muncie, IN	3	--	--	--
Mar 10	4:09 PM	847.997.1697	Oak Park, IL	Incoming, CL	10	--	--	--
Mar 10	5:26 PM	765.749.5910	Chicago, IL	Muncie, IN	1	--	--	--
Mar 10	10:35 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 11	2:04 PM	708.386.5086	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 11	2:05 PM	708.848.8240	Forest Par, IL	Oak Park, IL	2	--	--	--
Mar 11	5:13 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 11	5:18 PM	765.749.5910	Forest Par, IL	Incoming, CL	1	--	--	--
Mar 12	12:15 PM	989.798.4686	Forest Par, IL	Incoming, CL	3	--	--	--
Mar 12	2:25 PM	708.848.8240	Forest Par, IL	Oak Park, IL	2	--	--	--
Mar 13	10:35 AM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--
Mar 13	11:22 AM	708.848.8240	Forest Par, IL	Oak Park, IL	1	--	--	--
Mar 13	3:06 PM	765.749.5910	Forest Par, IL	Muncie, IN	1	--	--	--

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

Amy Richard

989.798.4626

iPhone XR

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Mar 13	4:07 PM	765.749.5910	Forest Par, IL	Muncie, IN	2	--	--	--
Mar 13	5:00 PM	765.749.5910	Forest Par, IL	Muncie, IN	2	--	--	--
Mar 16	9:07 AM	765.749.5910	Forest Par, IL	Muncie, IN	5	--	--	--
Mar 16	9:11 AM	312.218.9829	Forest Par, IL	Chicago, IL	1	--	--	--
Mar 16	10:00 AM	616.301.4770	Forest Par, IL	Incoming, CL	15	--	--	--
Mar 16	10:55 AM	989.798.4686	Forest Par, IL	Incoming, CL	2	--	--	--
Mar 16	11:48 AM	708.848.8240	Forest Par, IL	Oak Park, IL	2	--	--	--
Mar 16	2:54 PM	989.798.4540	Forest Par, IL	Incoming, CL	2	--	--	--
Mar 16	4:23 PM	765.749.5910	Forest Par, IL	Muncie, IN	3	--	--	--
Mar 16	4:30 PM	435.383.5263	Forest Par, IL	Cedar City, UT	8	--	--	--

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

**Billing period**

Feb 17, 2020 - Mar 16, 2020

Account number

673498216-00001

You're all set.

Autopay scheduled

\$201.19 will be deducted from your bank account on April 5.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



ERIC RICHARD
1507 ELGIN AVE
FOREST PARK, IL 60130-2617

Bill date

March 16, 2020

Account number

673498216-00001

Invoice number

9277251568

Total Amount Due

Deducted from bank account on 04/05/20
DO NOT MAIL PAYMENT

\$201.19

PO BOX 660108
DALLAS, TX 75266-0108



92772515680106734982160000100000020119000000201197

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

PO Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 673498216-00001ERIC RICHARD

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



